GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Phones - Rental and other charges of Airtel Mobile Numbers used by the Senior Officers and Junior Officers of this Department for the period from 23.02.2019 to 22.03.2019 (26 Bills) & 05.02.2019 to 04.03.2019(3 bills) – Payment to Airtel Mobile Services, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (II) DEPAERMENT

G.O.Rt.No.170 **Dated: 06.05.2019.**

Read the following:-

1. G.O.Rt.No.291, InformationTechnology&CommunicationsDept., Dt.:27.09.2007.
2. From Airtel Mobile Services, Hyd., Bills (29), dt. 06.03.2019 & 24.03.2019 respectively..

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O R D E R:

Sanction is hereby accorded for an amount of Rs.12,948/- (Rupees Twelve Thousand Nine Hundred and Forty Eight only) towards rental and other charges from B.E. 2019-2020 for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile Nos. 9849908807, 9849908808, 9849908810, 9849908811, 9849901500, 9949093511, 8008902424, 989773263, 9989773264, 9989773266, 9989773267, 9989773269, 9989773272, 9989773274, 9989773276, 9989773278, 8008477982, 9989774478, 9989774481, 9100797132, 9100797133, 9100797134, 9100797135, 9121296272, 9989774482, 7995572598, 8790899052, 9849901508 and 9989773275 used by the Senior Officers and Junior Officers of Planning department for the period from 23.02.2019 to 22.03.2019 & 05.02.2019.to 04.03.2019 respectively.

2. The amount sanctioned in Para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges ".

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Airtel Mobile Services, and credit the amount to their Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.

Copy to: The Assistant Secretary to Government & DDO, Planning Department.
The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER